

This Page Is Inserted by IFW Operations
and is not a part of the Official Record

BEST AVAILABLE IMAGES

Defective images within this document are accurate representations of the original documents submitted by the applicant.

Defects in the images may include (but are not limited to):

- BLACK BORDERS
- TEXT CUT OFF AT TOP, BOTTOM OR SIDES
- FADED TEXT
- ILLEGIBLE TEXT
- SKEWED/SLANTED IMAGES
- COLORED PHOTOS
- BLACK OR VERY BLACK AND WHITE DARK PHOTOS
- GRAY SCALE DOCUMENTS

IMAGES ARE BEST AVAILABLE COPY.

**As rescanning documents *will not* correct images,
please do not report the images to the
Image Problem Mailbox.**

FAX TRANSMISSION**MURTING RAASCH & GEBHARDT, P.A.**

Patent, Trademark & Copyright Attorneys

Date: 8 April 2004**To:** Latrice Sims, U.S. Patent & Trademark Office
Office of Finance (USPTO Deposit Account)**Fax No.:** (703) 308-5077**From:** Gara Ladwig, Paralegal (612) 305-1006**Pages:** 2 [Including cover]**Subject:** USPTO Deposit Account No. 13-4895
Request for Refund in the amount of \$840.00
Application Serial No. 09/451,702
M&R 150.005061022004 APR 12 PM 3:13
US PATENT & TRADEMARK
OFFICE
OFFICE OF FINANCE
REFUND BRANCH

Dear Ms. Sims:

An Amendment and Response under 37 CFR 1.116 was filed via facsimile on November 4, 2003 (within 2 months of the mailing date of the Final Office Action mailed September 9, 2003). An Advisory Action was not mailed until January 30, 2004. In view that the Advisory Action was mailed after the end of the 3 month date (December 9, 2003), the shortened statutory period expired on the date the Advisory Action was mailed, and any extension fee pursuant to 37 CFR 1.136(a) would be calculated from the mailing date of the Advisory Action. An RCE and a One-Month Extension were filed on February 27, 2004, however, the deposit account was charged for a Three-Month Extension (deposit account statement page 1 is attached for reference).

In view of the above, we request a refund in the amount of \$840.00.

Thank you very much for your assistance with this matter. Please contact me with any questions you may have.

Adjustment date: 04/23/2004 ECKUBAY1
03/10/2004 CQUEEN 00000001 134895 09651702
01 FC:1253 950.00 CR

PRIVILEGED ATTORNEY-CLIENT INFORMATION

This message contains attorney/client privileged confidential and confidential business information that is intended for use only by the individual or company to whom it is addressed. Distribution, dissemination, copying or any other use of this message by anyone other than the intended recipient, or the employee or agent of the intended recipient, is strictly prohibited and may be a violation of Federal and State law. If you receive this message by mistake, please do not disseminate it (collect calls accepted) and return the original documents to the sender. If you are unable to do so, please call the sender by telephone (collect calls accepted). Murning & Raasch will pay all reasonable costs of return postage. 119 North Fourth Street, Minneapolis, MN 55401.

04/23/2004 ECKUBAY1 00000001 134895 09651702

01 FC:1251 110.00 DA

Deposit Account Statement

0002

Page 1 of 3



United States
Federal Reserve
Treasury Office

Deposit Account Statement

Requested Statement Period:
Deposit Account Number:

Name:

Attention:

Address:

City:

State:

Zip:

March 2004

134085

MURTING RAASCH & GEBHARDT PA

ACCOUNTING

P O BOX 681418

MINNEAPOLIS

MN

55468-1416

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NR	FEE CODE	AMT	BAL
03/01	8	10028040	180.011401	1805	\$180.00	\$28,288.50
03/02	2	10229841	180.011401	1805	\$180.00	\$28,108.50
03/02	20	10376812	01.000001	2252	\$210.00	\$27,898.50
03/02	126	10230131	180.011401	1801	\$1,320.00	\$26,578.50
03/02	127	10230131	180.011401	1804	\$300.00	\$26,278.50
03/02	128	10230131	180.011401	2004	\$12.00	\$26,266.50
03/03	2	10150882	274.000001	1805	\$180.00	\$26,086.50
03/03	8	09929417	00000000	1201	\$110.00	\$25,976.50
03/03	85	09388288	180.011401	1801	\$770.00	\$25,206.50
03/03	88	09388288	180.011401	1201	\$110.00	\$25,096.50
03/03	155	09438208	7024-427	2251	\$55.00	\$25,041.50
03/03	158	09438208	7024-427	1805	\$180.00	\$24,861.50
03/04	1	09453728	00000000	1201	\$110.00	\$24,751.50
03/04	8	10435533	00000000	1201	\$84.00	\$24,667.50
03/04	159	10790355	200.000001	1001	\$770.00	\$23,897.50
03/04	160	10790355	200.000001	1201	\$55.00	\$23,842.50
03/04	161	10790355	200.000001	1203	\$55.00	\$23,787.50
03/05	9	09814262	180.011401	2001	\$388.00	\$23,400.50
03/05	11	09814262	180.011401	2003	\$168.00	\$23,232.50
03/05	55	60548315	200.000001	2003	\$60.00	\$23,172.50
03/08	73	10028040	000.011401	1805	\$180.00	\$22,992.50
03/10	1	09851702	000.011401	1805	\$180.00	\$22,812.50
03/10	2	09851702	000.011401	1805	\$180.00	\$22,632.50
03/10	50	60850824	310.000001	1005	\$770.00	\$21,862.50
03/11	58	10370799	228.000001	2001	\$345.00	\$21,517.50
03/11	143	10231418	180.011401	1805	\$180.00	\$21,337.50
03/11	154	10685825	180.011401	2051	\$65.00	\$21,272.50
03/12	35	E-REPLENISHMENT			\$16,000.00	\$30,453.50

Should be
charged 110.00
or 1 mo. est.
of 3 mo. est.